



Form CPF M 102: Campaign Finance Report
Municipal Form
Office of Campaign and Political Finance

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File with:
City or Town Clerk or Election Commission

2015 MAR -9 P 5:33

Please print or type all information, except signatures.

Fill in dates:

Reporting Period Beginning Jan 1 2015 Ending Feb 27 2015

Type of report: (Check one)

☐ 8th day preceding preliminary ☒ 8th day preceding election ☐ 30 day after election ☐ year-end report ☐ dissolution

Full Name of Candidate (if applicable)

Office Sought and District

Residential Address

Tel. No. (optional)

Save Our BOS

Committee Name

Ronald Atkinson

Name of Committee Treasurer

6 Secino Way

Committee Mailing Address

Saugus, Ma. 01906

Tel. No. (optional)

SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report \$ 4448.51
Line 2: Total receipts this period (page 2, line 11) \$ 7570.00
Line 3: Subtotal (line 1 plus line 2) \$ 12,018.51
Line 4: Total expenditures this period (page 3, line 14) \$ 7862.60
Line 5: Ending balance (line 3 minus line 4) \$ 4155.91
Line 6: Total in-kind contributions this period (page 4) \$ 131.39
Line 7: Total (all) outstanding liabilities (page 4) \$ 0
Line 8: Name of bank(s) used Eastern Bank

Affidavit of Committee Treasurer:

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Ronald Atkinson
Treasurer's signature (in ink)

3-9-15
Date

FOR CANDIDATE FILINGS ONLY: (CANDIDATE MUST SIGN BELOW)

Affidavit of Candidate: (check 1 box only)

☐ Candidate with Committee and no activity independent of the committee

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

☐ Candidate without Committee OR Candidate with independent activity filing separate report

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Candidate signature (in ink)

Date

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

This page may be copied if additional pages are required to report all receipts. Please include your committee name and a page number on each page.

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
	- see attached list -		
Line 9: Total receipts in excess of \$50 (or listed above)			Enter on page 1, line 2
Line 10: Total receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD			

* If you have itemized receipts of \$50 and under include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

This page may be copied if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.

[illegible]

*If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
—	See attached list			
<div style="position: absolute; left: -100px; top: 50px; transform: rotate(-90deg); font-weight: bold;">RECEIVED</div> <div style="position: absolute; left: -100px; top: 100px; transform: rotate(-90deg); font-size: small;">2015 MAR -9 P 5:34</div> <div style="position: absolute; left: -100px; top: 150px; transform: rotate(-90deg); font-size: x-small;">TOWN CLERK'S OFFICE TOWN OF SAUGUS, MASS.</div>			Line 15: In-kind over \$50	
			Line 16: In-kind \$50 and under	
			Line 17: Total In-kind	

* If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
	N/A			0
				0
				0
				0
				0
Enter on page 1, line 7			Line 18: OUTSTANDING LIABILITIES (ALL)	

SCHEDULE A: RECEIPTS

DATE RECEIVED	FIRST NAME	LAST NAME	RESIDENTIAL ADDRESS	AMOUNT	OCCUPATION & EMPLOYER (FOR CONTRIBUTIONS OF \$200 OR MORE)
2/20/2015	KAREN	ALLEN	80 WINTER STREET, SAUGUS, MA 01906	\$ 500.00	DESIGNER; TONY'S TILE
2/20/2015	PAUL	ALLEN	80 WINTER STREET, SAUGUS, MA 01906	\$ 500.00	GENERAL MANAGER; STAPLES
2/24/2015	JACKIE	ALLEN	12 SHERMAN STREET, SAUGUS, MA 01906	\$ 30.00	TOWN OF SAUGUS, MASS.
2/24/2015	JEAN	ATKINSON	38 CHURCHILL STREET, SAUGUS, MA 01906	\$ 150.00	
2/24/2015	RONALD	ATKINSON	38 CHURCHILL STREET, SAUGUS, MA 01906	\$ 40.00	
2/24/2015	COREY	BERKOWITCH	124 MAIN STREET, SAUGUS, MA 01906	\$ 130.00	
2/24/2015	KATHY	BLASINGAME	40 WALDEN AVENUE, SAUGUS, MA 01906	\$ 165.00	
1/21/2015	GARY	BUTT	10 KNOWLES AVENUE, SAUGUS, MA 01906	\$ 150.00	
2/24/2015	MATTHEW	CANTERBURY	17 HIGH STREET, SAUGUS, MA 01906	\$ 30.00	
2/24/2015	STEPHEN	CASTINETTI	3 LAURA LEE CIRCLE, SAUGUS, MA 01906	\$ 500.00	SENIOR ACCOUNT MANAGER; YELLOW PAGES
2/24/2015	LAURIE	CASTINETTI	3 LAURA LEE CIRCLE, SAUGUS, MA 01906	\$ 40.00	
2/24/2015	ANTHONY	COGLIANO	27 SERINO WAY, SAUGUS, MA 01906	\$ 20.00	
2/24/2015	ROBERT	DAVIS	8 HOLDEN AVENUE, SAUGUS, MA 01906	\$ 100.00	
2/20/2015	ARLENE	DECAREAU	388 CENTRAL STREET, SAUGUS, MA 01906	\$ 130.00	
2/20/2015	RYAN	DEVER	3 ATHERTON STREET, SAUGUS, MA 01906	\$ 250.00	CARPENTER; LU 218
2/20/2015	STEVEN	DEVER	3 ATHERTON STREET, SAUGUS, MA 01906	\$ 500.00	CARPENTER; LU 218
2/20/2015	MAUREEN	DEVER	3 ATHERTON STREET, SAUGUS, MA 01906	\$ 500.00	REGISTERED NURSE; LYNN COMMUNITY HEALTH CENTER
2/20/2015	RANDI	DOCKERY	38 BRISTOW STREET, SAUGUS MA 01906	\$ 250.00	PCA; STATE OF MASS HOME HEALTH CARE
2/17/2015	ELLEN	FAIELLA	4 MCLEAN ROAD, SAUGUS, MA 01906	\$ 500.00	LEAN ENROLLMENT AGENT; MORPHOTRUST
2/17/2015	WILLIAM	FAIELLA	4 MCLEAN ROAD, SAUGUS, MA 01906	\$ 500.00	SENIOR DIRECTOR; MORPHO TRUST
2/24/2015	STEVEN	FISH	1 PELHAM STREET, SAUGUS, MA 01906	\$ 30.00	
2/24/2015	CYNTHIA	FORDHAM	10 FABENS STREET, SAUGUS, MA 01906	\$ 30.00	

2/24/2015	RICHARD	GARABEDIAN	846 BROADWAY, UNIT 60, SAUGUS, MA 01906	\$ 15.00	
2/24/2015	STEVE	GEROME	7 HOLLAND STREET, SAUGUS, MA 1906	\$ 20.00	
2/24/2015	PATRICIA	GLIONNA	5 BALLARD STREET, SAUGUS, MA 01906	\$ 40.00	
2/20/2015	DONNA	GOULD	10 SUMMER STREET, SAUGUS, MA 01906	\$ 115.00	
2/24/2015	JOSEPH	GOULD	6 SERINO WAY, SAUGUS, MA 01906	\$ 30.00	
2/24/2015	MARTIN	GRANEY	29 PLEASANT AVENUE, SAUGUS, MA 01906	\$ 15.00	
2/24/2015	SEAN	GRANT	67 SUMMER STREET, SAUGUS, MA 01906	\$ 35.00	
2/24/2015	PATRICIA	JOHNSON	18 CEDAR GLEN CIRCLE, SAUGUS, MA 01906	\$ 15.00	
2/24/2015	ANASTASIA	KIRBY	59 NEWHALL AVENUE, SAUGUS, MA 01906	\$ 30.00	
2/24/2015	JACKIE	KLECKER	6 DIANE DRIVE, SAUGUS, MA 01906	\$ 15.00	
2/24/2015	MARY	LEBLANC	12 OAKWOOD AVENUE, SAUGUS, MA 01906	\$ 15.00	
1/12/2015	RICHARD	LECLAIR	18 WESTLAND AVENUE, SAUGUS, MA 01906	\$ 150.00	
2/24/2015	ROBERT	LONG	26 BENNETT AVENUE, SAUGUS, MA 01906	\$ 50.00	
2/24/2015	HOPE	LONSTEIN	10 FABENS STREET, SAUGUS, MA 01906	\$ 100.00	
2/24/2015	CHRIS	LUONGO	94 HOWARD STREET, SAUGUS, MA 01906	\$ 15.00	
2/24/2015	WINIFRED	MACDONALD	36 NEWHALL AVENUE, APT. 107, SAUGUS, MA 01906	\$ 250.00	RETIRED
2/24/2015	BARBARA	MALONE	21 MYRTLE STREET, SAUGUS, MA 01906	\$ 30.00	
2/24/2015	ELLEN	MCKINNON	47 FAIRMOUNT AVENUE, SAUGUS, MA 01906	\$ 30.00	
2/24/2015	DONALD	MCQUEEN	180 FOREST STREET, SAUGUS, MA 01906	\$ 200.00	SELF EMPLOYED M&M LIQUOR
2/3/2015	NICHOLAS	MILO	15 NEWCOMB AVENUE, SAUGUS, MA 01906	\$ 150.00	
2/24/2015	JEFFREY	MOSES	3 SOUTH STREET, SAUGUS, MA 01906	\$ 65.00	
2/24/2015	STEVEN	MURPHY	22 OVERLEA AVENUE, SAUGUS, MA 01906	\$ 30.00	
2/3/2015	DARWIN	MYERS	2 GRISWOLD ROAD, SAUGUS, MA 01906	\$ 25.00	
2/24/2015	KEVIN	NICHOLS	34 ROLLINS AVENUE, SAUGUS, MA 01906	\$ 30.00	

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TOWN CLERK'S OFFICE
TOWN OF SAUGUS, MASS.

2/24/2015 KEVIN	OLSEN	22 MYRTLE STREET, SAUGUS, MA 01906	\$ 15.00	
2/24/2015 WILLIAM	PANZINI	533 BROADWAY, SAUGUS MA 01906	\$ 15.00	
2/24/2014 PAUL	PENACHIO	17 PALMER AVENUE, SAUGUS, MA 01906	\$ 15.00	
2/24/2014 GREG	PENTA	28 DENVER STREET, SAUGUS, MA 01906	\$ 15.00	
2/24/2015 KIMBERLY	POLITANO	33 LAKE CIRCLE, SAUGUS, MA 01906	\$ 50.00	
2/24/2015 JEAN	POOLE	3 WILDWOOD TERRACE, SAUGUS, MA 01906	\$ 30.00	
2/24/2015 RICHARD	PRESCOTT	21 JOHNSON STREET, SAUGUS, MA 01906	\$ 100.00	
2/24/2015 CHARLES	REED	45 BIRCH POND DRIVE, SAUGUS, MA 01906	\$ 50.00	
2/24/2015 TIMOTHY	SHEA	8 EARNEST STREET, SAUGUS, MA 01906	\$ 15.00	
2/15/2015 NOELLE	SPINOSA	4 KAYLA DRIVE, SAUGUS, MA 01906	\$ 250.00	STYLIST; OWNER OF NOELLE HAIR SALON
2/24/2015 DONALD	WONG	53 JUNIPER DRIVE, SAUGUS, MA 01906	\$ 500.00	RESTAURANT; KOWLOON
LINE 9: TOTAL RECEIPTS IN EXCESS OF \$50 (OR LISTED ABOVE)			\$ 7,570.00	
LINE 10: TOTAL RECEIPTS AND UNDER* (NOT LISTED ABOVE)			\$ -	
LINE 11: TOTAL RECEIPTS IN THE PERIOD			\$ 7,570.00	

SCHEDULE C: "IN KIND" CONTRIBUTIONS

DATE RECEIVED	FIRST NAME	LAST NAME	RESIDENTIAL ADDRESS	AMOUNT
2/27/2015	RONALD	ATKINSON	38 CHURCHILL STREET, SAUGUS, MA 01906	\$ 33.71
1/31/2015	KEVIN	NICHOLS	34 ROLLINS AVENUE, LYNN, MA	\$ 53.54
2/7/2015	KEVIN	NICHOLS	34 ROLLINS AVENUE, LYNN, MA	\$ 44.14
LINE 9: TOTAL RECEIPTS IN EXCESS OF \$50 (OR LISTED ABOVE)				\$ 131.39
LINE 10: TOTAL RECEIPTS AND UNDER* (NOT LISTED ABOVE)				-
LINE 11: TOTAL RECEIPTS IN THE PERIOD				\$ 131.39

SCHEDULE B: EXPENDITURES

DATE	TO WHOM PAID	ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
1/22/2015	EILEEN PAGE	880 CJ CUSHING HIGHWAY, RT 3A, SCITUATE, MA 02066	HANDWRITING CONSULTANT	\$ 500.00
2/10/2015	EILEEN PAGE	880 CJ CUSHING HIGHWAY, RT 3A, SCITUATE, MA 02066	HANDWRITING CONSULTANT	\$ 3,062.50
2/23/2015	EILEEN PAGE	880 CJ CUSHING HIGHWAY, RT 3A, SCITUATE, MA 02066	HANDWRITING CONSULTANT	\$ 562.50
2/25/2015	KAUPPI COMMUNICATIONS	PO BOX 152, WEST GROTON, MA 01471	PUBLIC RELATIONS AND COMMUNICATION SERVICES	\$ 1,625.00
2/27/2015	SACHEM SIGN WORKS	124 MAIN STREET, SAUGUS, MA 01906	SIGNS	\$ 809.00
2/27/2015	SCTS	PIERCE MEMORIAL DRIVE, SAUGUS, MA 01906	POLITICAL AD - VOTE NO RECALL	\$ 75.00
2/27/2015	SCTS	PIERCE MEMORIAL DRIVE, SAUGUS, MA 01906	POLITICAL AD- VOTER RIDE SERVICE	\$ 75.00
2/23/2015	SULLY C'S	168 BROADWAY, SAUGUS, MA 01906	FUNDRAISER	\$ 920.00
2/26/2015	TOWN OF SAUGUS	298 CENTRAL STREET, SAUGUS, MA 01906	PETITION COPIES	\$ 233.60

LINE 12: EXPENITURES OVER \$50 \$ 7,862.60

LINE 13: EXPENDITURES \$50 AND UNDER \$ -

LINE 14: TOTAL EXPENDITURES \$ 7,862.60